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San Francisco, CA 94104
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8

9 *Interim Co-Lead Counsel for the Direct Purchaser Plaintiffs*

10 UNITED STATES DISTRICT COURT
11 NORTHERN DISTRICT OF CALIFORNIA
12 SAN FRANCISCO DIVISION
13

14 IN RE: TFT-LCD (FLAT PANEL)
15 ANTITRUST LITIGATION

Master File No. M07-1827 SI

MDL No. 1827

16 This Document Relates to:
17 ALL DIRECT PURCHASER ACTIONS
18

**SUPPLEMENTAL DECLARATION OF
PROPOSED CLASS REPRESENTATIVE
TEXAS DIGITAL SYSTEMS, INC. IN
SUPPORT OF DIRECT PURCHASER
PLAINTIFFS' MOTION FOR CLASS
CERTIFICATION**

The Honorable Susan Illston

21 In compliance with the Court's September 29, 2009 Order Directing Direct Purchaser
22 Plaintiffs to Submit Supplemental Briefing (Docket #1291), I, Brian Gray, declare as follows:

- 23 1. I am employed by Texas Digital Systems, Inc., a proposed class representative in
24 the direct purchaser action *In Re: TFT-LCD (Flat Panel) Antitrust Litigation*, MDL No. 1827.
- 25 2. Texas Digital Systems, Inc. is a business incorporated in Texas
- 26 3. During the relevant period January 1, 1996 and December 11, 2006, as alleged in
27 paragraph 67 of the Second Amended Direct Purchaser Plaintiffs' Consolidated Complaint,
28 Texas Digital Systems, Inc. purchased TFT-LCD panels directly from defendant Sharp.

4. Specifically, between 1999 and 2001, Texas Digital Systems, Inc. purchased 1,108 of raw TFT-LCD panels for incorporation into quick-serve restaurant order confirmation displays.

5. Attached as Exhibit A to this declaration is a true and correct copy of the invoice(s) received in connection with this purchase.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed this 14 day of October, 2009 at College Station, Texas.



Brian Gray

Exhibit A

SHARP®

MICROELECTRONICS OF THE AMERICAS

5700 N.W. Pacific Rim Blvd. MS#20 Camas. WA 98607
Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO:

603 SE ASSEMBLY AVEN
VANCOUVER WA 98661
TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC
512 FM 2818 RD
COLLEGE STATION TX 77801

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
1816 PNDEROSADRIVE
COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
713805	3 16 99	2 08 99	022128	G79651-103

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 292547	EC	UNITED PARCEL S	45224880	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS	AMOUNT
LQ15X01W	50	700.000		1		35,000.00
TDS ACCOUNTING INV. REC'D INV. PR. = PO. PR. QTY. INV. = QTY. REC'D PRICES ADDED TOTAL PAY 35110.20 APPROVAL ACCT. CODE						
RECEIVED MAR 22 1999 TDS ACCOUNTING						

PAYMENT TERMS	SUBTOTAL	% SALES TAX	FREIGHT	INV. AMOUNT
NET 30 DAYS	35,000.00	.00	110.20	35,110.20

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENTS TO: SHARP ELECTRONICS CORP. ED-403901 P.O. BOX 200307 DALLAS, TX. 75320-0307		DUNS	INV DATE 3 16 99	INVOICE NO 713805
		MESSAGES		
CUSTOMER NO 403901 0000	REFERENCE NO	PAYMENT TERM NET 30 DAYS		PAY THIS AMOUNT 35,110.20

3EC P
021199

031699

S

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE.

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VANCOUVER WA 98661
TELEPHONE:

BILL TO: 403901 0000

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
512 FM 2818 RD
COLLEGE STATION TX 77801

TEXAS DIGITAL SYSTEMS INC
405 TECHNOLOGY PKWY
COLLEGE STATION TX 77845

INVOICE NO.	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO.	SHARP ORDER NO.
986033	12 21 99	8 09 99	023532	G88432-102

COMMENTS: DUE TO CAPACITY LIMITATIONS, THE BELOW IS OUR BEST EST. DELY

MESSAGES:

DATA CODE		B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS	
010		EC 518915	EC	UNITED PARCEL S	230242773	PPD & ADD	
MODEL NBR		ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS	AMOUNT
LQ104V1DC31		1	390.000		1		390.00
<div>RECEIVED</div> <div>DEC 29 1999</div> <div>TDS ACCOUNTING</div>							
PAYMENT TERMS				SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAYS				390.00	.00	3.97	393.97

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENTS TO: SHARP ELECTRONICS CORP. ID-403901 DEPT CHI (10212) PALATINE, IL 60055-0212		DUNS	INV DATE	INVOICE NO
			12 21 99	986033
		MESSAGES		
CUSTOMER NO	REFERENCE NO	PAYMENT TERM		PAY THIS AMOUNT
403901 0000		NET 30 DAYS		393.97

3EC P
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ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE.

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603 SE ASSEMBLY AVEN
VANCOUVER WA 98661
TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC
400 TECHNOLOGY PKWY
COLLEGE STATION TX 77845-5826

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
405 TECHNOLOGY PKWY
COLLEGE STATION TX 77845-5826

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
218780	7 28 00	7 24 00	26744	G05846-102

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 672474	EC	UNITED PARCEL S	230240345	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS	AMOUNT
LQ15X01W	5	875.000		1		4,375.00

RECEIVED
AUG 6 3 2000
TDS ACCOUNTING

PAYMENT TERMS	SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAYS	4,375.00	.00	11.36	4,386.36

To assure proper credit please detach and return with remittance.

TDS00066

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OF THE AMERICAS**5700 N.W. Pacific Rim Blvd. MS#20 Camas. WA 98607
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VANCOUVER WA 98661

TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC
400 TECHNOLOGY PKWY
COLLEGE STATION TX 77845-5826

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
405 TECHNOLOGY PKWY
COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
224718	8 30 00	8 25 00	27381	G07667-102

COMMENTS:

MESSAGES:

DATA CODE 010	B/L NO. EC 677733	FOB EC	CARRIER UNITED PARCEL S	PRO NO. 230240592	FREIGHT TERMS PPD & ADD	
MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS	AMOUNT
LQ15X01W	10	875.000		1	1 2 3	8,750.00
				<div>RECEIVED SEP 5 2000 TDS ACCOUNTING</div>		
PAYMENT TERMS NET 30 DAYS		SUBTOTAL 8,750.00		% SALES TAX .00	FREIGHT 22.72	INV. AMOUNT 8,772.72

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENTS TO: SHARP ELECTRONICS CORP. ID-403901 DEPT CHI(10212) PALATINE, IL 60055-0212		DUNS	INV DATE	INVOICE NO
			8 30 00	224718
		MESSAGES		
CUSTOMER NO	REFERENCE NO	PAYMENT TERM	PAY THIS AMOUNT	
403901 0000		NET 30 DAYS	8,772.72	

3EC P
082800

083000

S

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE.

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REV 03 95

SHME03

TDS00060

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VANCOUVER WA 98661
TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC

400 TECHNOLOGY PKWY
COLLEGE STATION TX 77845-5826

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
2215 SEBESTA ROAD
COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
229177	9 22 00	9 11 00	27310	G08438-102

COMMENTS:

MESSAGES:

DATA CODE 010	B/L NO. EC 681943	FOB EC	CARRIER UNITED PARCEL S	PRO NO. 230240754	FREIGHT TERMS PPD & ADD			
MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS			AMOUNT
LQ15X01W	10	875.000		1	1	2	3	8,750.00
					<div>RECEIVED SEP 27 2000 TDS ACCOUNTING</div>			
PAYMENT TERMS NET 30 DAYS			SUBTOTAL 8,750.00		% SALES TAX .00		FREIGHT 22.72	INV AMOUNT 8,772.72

TDS00057

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VANCOUVER WA 98661
TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC
400 TECHNOLOGY PKWY
COLLEGE STATION TX 77845-5826

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
2215 SEBESTA ROAD
COLLEGE STATION TX 77845

INVOICE NO.	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO.	SHARP ORDER NO.
236864	10 30 00	9 11 00	27310	G08438-105

COMMENTS:

MESSAGES:

DATA CODE 010	B/L NO. EC 688644	FOB EC	CARRIER UNITED PARCEL S	PRO NO. 263518032	FREIGHT TERMS PPD & ADD			
MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS			AMOUNT
LQ15X01W	10	875.000		1	1	2	3	8,750.00
<div>RECEIVED NOV 06 2000 TDS ACCOUNTING</div>								
PAYMENT TERMS NET 30 DAYS			SUBTOTAL 8,750.00		% SALES TAX .00		FREIGHT 22.72	INV AMOUNT 8,772.72

To assure proper credit please detach and return with remittance

TDS00050

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BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC
400 TECHNOLOGY PKWY
COLLEGE STATION TX 77845-5826

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
2215 SEBESTA ROAD
COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
237232	10 31 00	9 11 00	27310	G08438-107

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 689211	EC	UPS BLUE 2ND DA	263518043	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS 2 3	AMOUNT
LQ15X01W	10	875.000		1		8,750.00
<div>RECEIVED NOV 06 2000 TDS ACCOUNTING</div>						
PAYMENT TERMS		SUBTOTAL		% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAYS		8,750.00		.00	81.20	8,831.20

TDS00045

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BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC
400 TECHNOLOGY PKWY
COLLEGE STATION TX 77845-5826

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
2215 SEBESTA ROAD
COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
236863	10 30 00	9 11 00	27310	608438-104

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 688643	EC	UPS BLUE 2ND DA	263518032	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS	AMOUNT
LQ15X01W	10	875.000		1		8,750.00

RECEIVED
NOV 06 2000
TDS ACCOUNTING

PAYMENT TERMS	SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAYS	8,750.00	.00	81.20	8,831.20

TDS00048

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603 SE ASSEMBLY AVENUE
VANCOUVER WA 98661
TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC
400 TECHNOLOGY PKWY
COLLEGE STATION TX 77845-5826

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
2215 SEBESTA ROAD
COLLEGE STATION TX 77845

INVOICE NO.	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO.	SHARP ORDER NO.
240853	11 27 00	9 11 00	27310	G08438-109

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO. NO.	FREIGHT-TERMS
010	EC 692443	EC	UPS BLUE 2ND DA	263518220	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS	AMOUNT
LQ15X01W	10	875.000		1		8,750.00
<div>RECEIVED DEC 01 2000 TDS ACCOUNTING</div>						
PAYMENT TERMS		SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT	
NET 30 DAYS		8,750.00	.00	81.20	8,831.20	

To assure proper credit please detach and return with remittance

TDS00042

SHARP®**MICROELECTRONICS
OF THE AMERICAS**5700 N.W. Pacific Rim Blvd. MS#20 Camas, WA 98607
Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO:

603 SE ASSEMBLY AVEN
VANCOUVER WA 98661

TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC
512 FM 2818 RD
COLLEGE STATION TX 77801

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
1816 PONDEROSA DRIVE
COLLEGE STATION TX 77845

INVOICE NO.	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO.	SHARP ORDER NO.
641534	1 06 99	1 04 99	021842	G77852-102

COMMENTS:

MESSAGES:

DATA CODE 010	B/L NO. EC 239182	FOB EC	CARRIER UPS RED NEXT DA	PRO NO. 45224827	FREIGHT TERMS PPD & ADD		
MODEL NBR		ORDER QTY	UNIT PRICE	QTY DISC	INV 1	ITEM DISCOUNTS 2 3	AMOUNT
LQ150X1DG11		1	650.000		1		650.00
<div>△ pay to sharp. →</div>							
<div>RECEIVED JAN 11 1999 TDS ACCOUNTING</div>							
PAYMENT TERMS NET 30 DAYS			SUBTOTAL 650.00		% SALES TAX .00		FREIGHT 29.75
							INV AMOUNT 679.75

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENTS TO: SHARP ELECTRONICS CORP. ID-403901 P.O. BOX 200307 DALLAS, TX. 75320-0307		DUNS	INV DATE	INVOICE NO
			1 06 99	641534
		MESSAGES		
CUSTOMER NO	REFERENCE NO	PAYMENT TERM	PAY THIS AMOUNT	
403901 0000		NET 30 DAYS	679.75	

3EC P
010599

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S

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Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO:

603 SE ASSEMBLY AVEN

VANCOUVER WA 98661

TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC

512 FM 2818 RD
COLLEGE STATION TX 77801

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

1816 PONDEROSA

COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
647887	1 14 99	1 13 98	021981	678296-102

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 244787	EC	FED EX PRIORITY	422900150648	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS	AMOUNT
LQ150X1DGI1	1	650.000		1		650.00
<div>TDS ACCOUNTING INV. REC'D INV. PR. = PO. PR. QTY. INV. = QTY. REC'D PRICES ADDED TOTAL PAY 671.46 APPROVAL ACCT. CODE</div> <div>RECEIVED JAN 22 1999 TDS ACCOUNTING</div>						
PAYMENT TERMS			SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAYS			650.00	.00	21.46	671.46

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENTS TO: SHARP ELECTRONICS CORP. ID-403901 P.O. BOX 200307 DALLAS, TX. 75320-0307		DUNS	INV DATE 1 14 99	INVOICE NO 647887
		MESSAGES		
CUSTOMER NO 403901 0000	REFERENCE NO	PAYMENT TERM NET 30 DAYS		PAY THIS AMOUNT 671.46

3EC P
011399

011499

S

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE.

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Corporate Number (360) 834-2500

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VANCOUVER WA 98661
TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC
512 FM 2818 RD
COLLEGE STATION TX 77801

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
1816 PNDEROSADRIVE
COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
708612	3 10 99	2 08 99	022128	G79651-102

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 289723	EC	UNITED PARCEL S	45224875	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS	AMOUNT
LQ15X01W	50	700.000		1		35,000.00

TDS ACCOUNTING
INV. REC'D
INV. PR. = PO. PR.
QTY. INV. = QTY. REC'D
PRICES ADDED
TOTAL PAY 35110.20
APPROVAL
ACCT. CODE

RECEIVED
MAR 15 1999
TDS ACCOUNTING

PAYMENT TERMS	SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAYS	35,000.00	.00	110.20	35,110.20

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENTS TO: SHARP ELECTRONICS CORP. ID-403901 P.O. BOX 200307 DALLAS, TX. 75320-0307		DUNS	INV DATE 3 10 99	INVOICE NO 708612
CUSTOMER NO 403901 0000		REFERENCE NO		PAYMENT TERM NET 30 DAYS
				PAY THIS AMOUNT 35,110.20

3EC P
021199

031099

S

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SEND CORRESPONDENCE TO:
603 SE ASSEMBLY AVEN
VANCOUVER WA 98661
TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC
512 FM 2818 RD
COLLEGE STATION TX 77801

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
1816 PONDEROSA DRIVE
COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
738073	3 31 99	2 08 99	022128	G79651-105

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 312805	EC	UNITED PARCEL S	45224891	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS	AMOUNT
LQ15X05W	100	700.000		1		70,000.00
<div>TDS ACCOUNTING INV. REC'D INV. PR. = PO. PR. QTY. INV. = QTY REC'D PRICES ADDED TOTAL PAY 70,220.00 APPROVAL ACCT CODE</div> <div>RECEIVED APR 07 1999 TDS ACCOUNTING</div>						
PAYMENT TERMS		SUBTOTAL	% SALES TAX	FREIGHT	INV. AMOUNT	
NET 30 DAYS		70,000.00	.00	220.00	70,220.00	

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENTS TO: SHARP ELECTRONICS CORP. ID 403901 P.O. BOX 200307 DALLAS, TX. 75320-0307		DUNS	INV DATE	INVOICE NO	3EC P 021199 040199 S
			3 31 99	738073	
		MESSAGES			
CUSTOMER NO	REFERENCE NO	PAYMENT TERM	PAY THIS AMOUNT		
403901 0000		NET 30 DAYS	70,220.00		

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE.

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VANCOUVER WA 98661
TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC
512 FM 2818 RD
COLLEGE STATION TX 77801

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
1816 PONDEROSA DRIVE
COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
735707	3 30 99	2 08 99	022128	G79651-104

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 311002	EC	UNITED PARCEL S	45224890	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS	AMOUNT
LQ15X01W	100	700.000		1	2 3	70,000.00
TDS ACCOUNTING INV. REC'D INV. PR. = PO. PR. QTY. INV. - QTY. REC'D PRICES ADDED TOTAL PAY 70,219.60 APPROVAL ACCT CODE						
RECEIVED APR 07 1999 TDS ACCOUNTING						
PAYMENT TERMS		SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT	
NET 30 DAYS		70,000.00	.00	219.60	70,219.60	

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENTS TO: SHARP ELECTRONICS CORP. ID-403901 P.O. BOX 200307 DALLAS, TX. 75320-0307		DUNS	INV DATE	INVOICE NO	3EC P 021199 033199 S	
		MESSAGES	3 30 99	735707		
CUSTOMER NO	REFERENCE NO	PAYMENT TERM	PAY THIS AMOUNT			
403901 0000		NET 30 DAYS	70,219.60			

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE.

CUSTOMER ORIGINAL/INVOICE/REMITTANCE COPY

SHARP®

MICROELECTRONICS
OF THE AMERICAS

5700 N.W. Pacific Rim Blvd. MS#20 Camas. WA 98607
Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO:
603 SE ASSEMBLY AVEN
VANCOUVER WA 98661
TELEPHONE:

Handwritten signatures and initials

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC
512 FM 2818 RD
COLLEGE STATION TX 77801

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
1816 PONDEROSA DRIVE
COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
738140	3 31 99	3 01 99	022312	G80745-102

COMMENTS: DUE TO CAPACITY LIMITATIONS, THE BELOW IS OUR BEST EST. DELY

MESSAGES:

Handwritten: John Albright
Handwritten: Garis Sheriff

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 313896	EC	UNITED PARCEL S	45224891	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS	AMOUNT
LQ15X05W	200	700.000		1		140,000.00
<div>TDS ACCOUNTING INV. REC'D INV. PR. = PO. PR. QTY. INV. = QTY. REC'D PRICES ADDED TOTAL PAY <u>140,440.40</u> APPROVAL ACCT. CODE</div> <div>RECEIVED APR 07 1999 TDS ACCOUNTING</div>						
PAYMENT TERMS			SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAYS			140,000.00	.00	440.40	140,440.40

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENTS TO: SHARP ELECTRONICS CORP. ID-403901 P.O. BOX 200307 DALLAS, TX. 75320-0307		DUNS	INV DATE 3 31 99	INVOICE NO 738140
		MESSAGES		
CUSTOMER NO 403901 0000	REFERENCE NO	PAYMENT TERM NET 30 DAYS		PAY THIS AMOUNT 140,440.40

3EC P
030899

040199

S

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE.

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SHARP® MICROELECTRONICS OF THE AMERICAS

5700 N.W. Pacific Rim Blvd. MS#20 Camas, WA 98607
Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO:
603 SE ASSEMBLY AVENUE
VANCOUVER WA 98661
TELEPHONE:

RECEIVED
JUN 04 1999
TDS ACCOUNTING

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC
512 FM 2818 RD
COLLEGE STATION TX 77801

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
1816 PONDEROSA DRIVE
COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
788560	5 28 99	3 01 99	022312	G80745-103

COMMENTS: DUE TO CAPACITY LIMITATIONS, THE BELOW IS OUR BEST EST. DELY

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 357192	EC	UNITED PARCEL S	10725233	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS	AMOUNT
LQ15X05W	100	700.000		1		70,000.00
LQ150X1DG01	100	700.000		1		70,000.00

TDS ACCOUNTING
INV. REC'D _____
INV. PR. = PO. PR. _____
QTY. INV. = QTY. REC'D _____
PRICES ADDED _____
TOTAL PAY 140,440.40
APPROVAL _____
ACCT. CODE _____

PAYMENT TERMS	SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAYS	140,000.00	.00	440.40	140,440.40

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENTS TO: SHARP ELECTRONICS CORP. ID-403901 P.O. BOX 200307 DALLAS, TX. 75320-0307		DUNS	INV DATE 5 28 99	INVOICE NO 788560
CUSTOMER NO 403901 0000		REFERENCE NO		PAYMENT TERM NET 30 DAYS
				PAY THIS AMOUNT 140,440.40

3EC P
030899

052899

S

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MICROELECTRONICS
OF THE AMERICAS

5700 N.W. Pacific Rim Blvd. MS#20 Camas, WA 98607
Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO:

603 SE ASSEMBLY AVEN
VANCOUVER WA 98661

TELEPHONE:

BILL TO: 403901 0000

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
512 FM 2818 RD
COLLEGE STATION TX 77801

TEXAS DIGITAL SYSTEMS INC
405 TECHNOLOGY PKWY
COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
874014	8 30 99	7 28 99	023391	G87858-102

COMMENTS:

MESSAGES:

DATA CODE 010	B/L NO. EC 428659	FOB EC	CARRIER UNITED PARCEL S	PRO NO. 107252994	FREIGHT TERMS PPD & ADD
MODEL NBR LQ15X01W	ORDER QTY 100	UNIT PRICE 675.000	QTY DISC 2	DISCOUNTS 3	AMOUNT 67,500.00
<div>RECEIVED SEP 09 1999 TDS ACCOUNTING</div>				CST ST# 9102649	
				TDS ACCOUNTING	
				INV. REC'D	
				INV. PR. = PO. PR.	
				QTY. INV. = QTY. REC'D	
				PRICES ADDED	
PAYMENT TERMS NET 30 DAYS				SUBTOTAL 67,500.00	% SALES TAX .00
				FREIGHT 220.40	INV. AMOUNT 67,720.40

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENTS TO: SHARP ELECTRONICS CORP. ID-403901 P.O. BOX 200307 DALLAS, TX. 75320-0307		DUNS	INV DATE 8 30 99	INVOICE NO 874014
CUSTOMER NO 403901 0000		REFERENCE NO	PAYMENT TERM NET 30 DAYS	
		PAY THIS AMOUNT 67,720.40		

3EC P
073099

083199

S

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE.

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5700 N.W. Pacific Rim Blvd. MS#20 Camas, WA 98607
Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO:

603 SE ASSEMBLY AVEN
VANCOUVER WA 98661
TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC

512 FM 2818 RD
COLLEGE STATION TX 77801

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
405 TECHNOLOGY PARKWAY
COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
903083	9 30 99	8 27 99	023734	G89618-102

COMMENTS:

MESSAGES:

DATA CODE 010	B/L NO. EC 454295	FOB EC	CARRIER UNITED PARCEL S	PRO NO. 0230242180	FREIGHT TERMS PPD & ADD	
MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV AMOUNT	ITEM DISCOUNTS 3	AMOUNT
LQ15X01W	100	675.000		1	CS1 102649	67,500.00
TDS ACCOUNTING INV. REC'D _____ INV. PR. = PO. PR. _____ QTY. INV.=QTY. REC'D _____ PRICES ADDED _____ TOTAL PAY 67,720.40 APPROVAL _____ ACCT. CODE _____						
PAYMENT TERMS NET 30 DAYS		SUBTOTAL 67,500.00		% SALES TAX .00	FREIGHT 220.40	INV. AMOUNT 67,720.40

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENTS TO: SHARP ELECTRONICS CORP. ID-403901 P.O. BOX 200307 DALLAS, TX. 75320-0307		DUNS	INV DATE	INVOICE NO
		9 30 99 903083		
CUSTOMER NO 403901 0000		REFERENCE NO NET 30 DAYS		PAY THIS AMOUNT 67,720.40

3EC P
090799

093099

S

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SHARP**MICROELECTRONICS
OF THE AMERICAS**5700 N.W. Pacific Rim Blvd. MS#20 Camas, WA 98607
Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO

603 SE ASSEMBLY AVEN

VANCOUVER WA 98661

TELEPHONE :

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC

400 TECHNOLOGY PKWY

COLLEGE STATION TX 77845-5826

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

2215 SEBESTA ROAD

COLLEGE STATION TX 77845

INVOICE NO.	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
253710	2 08 01	1 15 01	29080	G13859-102

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 703821	EC	UNITED PARCEL S	263518695	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS 1 2 3	AMOUNT
LQ15X01W	10	875.000		1		8,750.00

RECEIVED
FEB 13 2001
TDS ACCOUNTING

PAYMENT TERMS	SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAYS	8,750.00	.00	23.42	8,773.42

To assure proper credit please detach and return with remittance

TDS00101

SHARP**MICROELECTRONICS
OF THE AMERICAS**5700 N.W. Pacific Rim Blvd. MS#20 Camas, WA 98607
Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO:

603 SE ASSEMBLY AVEN
VANCOUVER WA 98661

TELEPHONE:

BILL TO: 403901 '0000

TEXAS DIGITAL SYSTEMS INC

400 TECHNOLOGY PKWY

COLLEGE STATION TX 77845-5826

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

2215 SEBESTA ROAD

COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
248662	1 10 01	9 11 00	27310	G08438-110

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 699344	EC	UPS BLUE 2ND DA	263518500	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS 1 2 3	AMOUNT
LQ15X01W	10	875.000		1		8,750.00

RECEIVED
JAN 16 2001
TDS ACCOUNTING

PAYMENT TERMS	SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAYS	8,750.00	.00	81.20	8,831.20

To assure proper credit please detach and return with remittance

TDS00110

SHARP®

MICROELECTRONICS
OF THE AMERICAS

5700 N.W. Pacific Rim Blvd. MS#20 Camas, WA 98607
Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO:
603 SE ASSEMBLY AVEN
VANCOUVER WA 98661
TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC
512 FM 2818 RD
COLLEGE STATION TX 77801

SHIP TO:

TEXAS DIGITAL SYSTEMS INC
512 TECHNOLOGY PKWY
COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
887837	9 20 99	8 19 99	023625	G88939-102

COMMENTS:

MESSAGES:

DATA CODE 010	B/L NO. EC 438976	FOB EC	CARRIER UNITED PARCEL S	PRO NO. U230242121	FREIGHT TERMS PPD & ADD	
MODEL NBR LQ15X01W	ORDER QTY 100	UNIT PRICE 675.000	QTY DISC 1	INV 1	ITEM DISCOUNTS 2 3	AMOUNT 67,500.00
TDS ACCOUNTING INV. REC'D INV. PR. = PO. PR. QTY. INV. = QTY. REC'D PRICES ADDED TOTAL PAY 67720.40 APPROVAL ACCT. CODE				RECEIVED OCT 18 1999 TDS ACCOUNTING		
PAYMENT TERMS NET 30 DAYS		SUBTOTAL 67,500.00		% SALES TAX .00	FREIGHT 220.40	INV. AMOUNT 67,720.40

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENTS TO: SHARP ELECTRONICS CORP. ID-403901 P.O. BOX 200307 DALLAS, TX. 75320-0307		DUNS	INV DATE 9 20 99	INVOICE NO 887837
CUSTOMER NO 403901 0000		REFERENCE NO	PAYMENT TERM NET 30 DAYS	
		PAY THIS AMOUNT 67,720.40		

3EC P
082099
092099

S

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SHARP.**MICROELECTRONICS
OF THE AMERICAS**5700 N.W. Pacific Rim Blvd. MS#20 Camas, WA 98607
Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO:

603 SE ASSEMBLY AVEN

VANCOUVER WA 98661

TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC

400 TECHNOLOGY PKWY

COLLEGE STATION TX 77845-5826

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

2215 SEBESTA ROAD

COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
257089	3 21 01	1 15 01	29080	G13859-104

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 706743	EC	UPS BLUE 2ND DA	263518975	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS	AMOUNT
LQ15X01W	10	875.000		1	1 2 3	8,750.00

RECEIVED
MAR 26 2001
TDS ACCOUNTING

PAYMENT TERMS	SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAYS	8,750.00	.00	84.60	8,834.60

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENTS TO:		DUNS	INV DATE	INVOICE NO
SHARP ELECTRONICS CORP.			3 21 01	257089
ID-403901		MESSAGES		
DEPT CHI (10212)				
PALATINE, IL. 60055-0212				
CUSTOMER NO	REFERENCE NO	PAYMENT TERM		PAY THIS AMOUNT
403901 0000		NET 30 DAYS		8,834.60

3EC P
011601

032101

S

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OF THE AMERICAS**5700 N.W. Pacific Rim Blvd. MS#20 Camas, WA 98607
Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO:

603 SE ASSEMBLY AVENUE

VANCOUVER WA 98661

TELEPHONE:

BILL TO: 403901 0000

TEXAS DIGITAL SYSTEMS INC

400 TECHNOLOGY PKWY

COLLEGE STATION TX 77845-5826

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

2215 SEBESTA ROAD

COLLEGE STATION TX 77845

INVOICE NO	INVOICE DATE	ORDER DATE	PURCHASE ORDER NO	SHARP ORDER NO
257936	3/28/01	1/15/01	29080	G13859-105

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 707500	EC	UNITED PARCEL S	263519023	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	QTY DISC	INV	ITEM DISCOUNTS 123	AMOUNT
LQ15X01W	10	875.000		1		8,750.00
<div>RECEIVED APR 3 2001 TDS ACCOUNTING</div>						
PAYMENT TERMS		SUBTOTAL		% SALES TAX		FREIGHT
NET 30 DAYS		8,750.00		.00		23.42
						INV AMOUNT
						8,773.42

To assure proper credit please detach and return with remittance

TDS00095